



Votre Solution Cargo !
Your Cargo Solution !

14-12414
CARGOLUTION ONTARIO INC
7347 KIMBEL ST. STE 201
MISSISSAUGA, ONTARIO
PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

Customer: NATIONAL AIR CARGO 350 WINDWARD DRIVE ORCHARD PARK, NY 14127 USA	INVOICE: File No: AI02000912 Invoice Date: 14/07/08 Invoice Due Date: 14/08/07 GST 800941452RT
	Page No: 1

AIR IMPORT SHIPMENT:

Shipper: NATIONAL AIRLINES	Flight: 356
Consignee: SUNWING AIRLINES	Date: 14/06/18
From: AL MAKTOUM INT'L-DWC	HAWB No: 9467057
To: TORONTO AIRPORT, CANADA	No. of Pieces: 4
By: SOCIETE AIR FRANCE	Gross Weight: 1,113.00
Locn/Gds: IWD 3103 497CW861	Charge Weight:
MAWB No: 057- 2529 1766	Customs Entry #
Cargo Ctl: 801P 02002316	Customs Ref. #

GL Code	Description	GST	PST	Invoice Amount	Cur
4040	WAITING TIME			97.50	USD
4040	DELIVERY			167.78	USD
4112	HANDLING			45.00	USD

Payment Due Net 30 Days	Total Amount	310.28	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	310.28	USD

All business is conducted under the standard trading conditions of the Canadian Inter. Freight Forwarders Ass. Inc. CIFFA copy available.



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CARGOLUTION
800 STUART GRAHAM, STE 360
DORVAL, QUEBEC, CANADA, H4Y 1J6
Tel: (514) 636-2576
Fax: (514) 636-8799

INVOICE:

Customer:	INVOICE:	01097902
NATIONAL AIR CARGO	File No:	AE01129481
350 WINDWARD DRIVE	Invoice Date:	14/10/14
ORCHARD PARK, NY	Invoice Due Date:	14/11/13
14127 USA	GST	885161547RT
	PST	1020404333
	Page No:	1

AIR EXPORT SHIPMENT:			
Shipper:	CANADIAN HELICOPTER LTD	MAWB No:	020-5542 7481
Ref No:		HAWB No:	AE01129481
Consignee:	CANADIAN HELICOPTER LTD/MOLSON AIR	Quantity:	1
From:	DORVAL, QC	Gross Weight:	204.00 KGS
To:	AL MAKTOUM INT'L-DWC	Volume Weight:	197.50
By:	LUFTHANSA CARGO AG	Charge Weight:	204.00
Flight:	479	Réf. client	
Date:	14/10/03		

GL Code	Description	GST	PST	Invoice Amount	Cur
4020	AIRFREIGHT TERMINAL/TERM.			748.33	USD
4020	NAVCAN FEES			12.78	USD
4020	FUEL SURCHARGE			209.90	USD
4030	SECURITY SURCHARGE			51.11	USD
4110	DOCUMENTATION FEE			50.00	USD
4040	PICK-UP			258.00	USD
	DIMS: CM 114 X 114 X 91 (1)				

Payment Due Net 30 Days	Total Amount	1,330.12	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	1,330.12	USD
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FAX : (905)673-3310

INVOICE:

Customer:	INVOICE:	02005220
NATIONAL AIR CARGO	File No:	AE02001540
350 WINDWARD DRIVE	Invoice Date:	14/07/31
ORCHARD PARK, NY	Invoice Due Date:	14/08/30
14127 USA	GST	800941452RT
	Page No:	1

AIR EXPORT SHIPMENT:			
Shipper:	National Airlines c/o	MAWB No:	014-3105 2254
Ref No:	9764258	HAWB No:	AE02001540
Consignee:	NATIONAL AIRLINES	Quantity:	1
From:	Toronto	Gross Weight:	40.00 KGS
To:	Orlando, Fl.	Volume Weight:	85.50
By:	AIR CANADA	Charge Weight:	85.50
Flight:	1860	Réf. client	
Date:	14/07/23		

GL Code	Description	GST	PST	Invoice Amount	Cur
4112	HANDLING			50.00	USD
4055	TERMINAL FEE			35.00	USD
4040	PICK-UP			35.95	USD
4020	MISCELLANEOUS			25.00	USD
	PACKING				
4020	AIRFREIGHT TERMINAL/TERM.			169.87	USD

Payment Due Net 30 Days	Total Amount	315.82	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	315.82	USD
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INVOICE:

Customer:	INVOICE:	02005215
NATIONAL AIR CARGO	File No:	AE02001520
350 WINDWARD DRIVE	Invoice Date:	14/08/01
ORCHARD PARK, NY	Invoice Due Date:	14/08/31
14127 USA	GST	800941452RT
	Page No:	1

AIR EXPORT SHIPMENT:			
Shipper:	SUNWING AIRLINES	MAWB No:	016-0990 3913
Ref No:		HAWB No:	AE02001520
Consignee:	NATIONAL AIRLINES	Quantity:	1
From:	Toronto	Gross Weight:	3.00 KGS
To:	Buffalo	Volume Weight:	6.50
By:	UNITED AIRLINE	Charge Weight:	6.50
Flight:		Réf. client	
Date:	00/00/00		

GL Code	Description	GST	PST	Invoice Amount	Cur
4112	HANDLING			50.00	USD
4055	TERMINAL FEE			35.00	USD
4040	PICK-UP			30.00	USD
4020	AIRFREIGHT TERMINAL/TERM.			75.00	USD
4020	MISCELLANEOUS			30.00	USD
	SURCHARGES				

Payment Due Net 30 Days	Total Amount	220.00	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	220.00	USD
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PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

Customer:	INVOICE:	02005214
NATIONAL AIR CARGO	File No:	AE02001517
350 WINDWARD DRIVE	Invoice Date:	14/07/31
ORCHARD PARK, NY	Invoice Due Date:	14/08/30
14127 USA	GST	800941452RT
	Page No:	1

AIR EXPORT SHIPMENT:			
Shipper:	SUNWING AIRLINES	MAWB No:	014-3105 2173
Ref No:		HAWB No:	AE02001517
Consignee:	NATIONAL AIRLINES	Quantity:	1
From:	Toronto	Gross Weight:	57.00 KGS
To:	Los Angeles	Volume Weight:	130.00
By:	AIR CANADA	Charge Weight:	130.00
Flight:	787	Réf. client	
Date:	14/07/15		

GL Code	Description	GST	PST	Invoice Amount	Cur
4112	HANDLING			50.00	USD
4040	PICK-UP			115.88	USD
4020	AIRFREIGHT TERMINAL/TERM.			250.90	USD
4020	MISCELLANEOUS			83.20	USD

Payment Due Net 30 Days	Total Amount	499.98	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	499.98	USD
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PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

Customer:

NATIONAL AIR CARGO
350 WINDWARD DRIVE
ORCHARD PARK, NY
14127 USA

INVOICE:

02005183

File No: AE02001487

Invoice Date: 14/07/22

Invoice Due Date: 14/08/21

GST 800941452RT

Page No: 1

AIR EXPORT SHIPMENT:
Shipper: NATIONAL AIRLINES

Ref No: 9764139

Consignee: NATIONAL AIRLINES

From: Toronto

To: MIAMI

By: AIR CANADA

Flight: 916

Date: 14/07/01

MAWB No: 014-3105 2136

HAWB No: AE02001487

Quantity: 1

Gross Weight: 3.00 KGS

Volume Weight: 9.50

Charge Weight: 9.50

Réf. client

GL Code	Description	GST	PST	Invoice Amount	Cur
4040	PICK-UP			30.00	USD
4112	HANDLING			50.00	USD
4055	TERMINAL FEE			35.00	USD
4020	AIRFREIGHT TERMINAL/TERM.			81.50	USD

Total Amount 196.50 USD

Total GST USD

Total HST USD

Total PST USD

Total Invoice 196.50 USD

Payment Due Net 30 Days

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MISSISSAUGA, ONTARIO
PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

Customer:	INVOICE:	02005100
NATIONAL AIR CARGO	File No:	AI02000934
350 WINDWARD DRIVE	Invoice Date:	14/07/08
ORCHARD PARK, NY	Invoice Due Date:	14/08/07
14127 USA	GST	800941452RT
	Page No:	1

AIR IMPORT SHIPMENT:			
Shipper:	UNICAL AVIATION	Flight:	790
Consignee:	SUNWING AIRLINES	Date:	14/07/04
From:	Los Angeles	HAWB No:	9764159
To:	TORONTO AIRPORT, CANADA	No. of Pieces:	1
By:	AIR CANADA	Gross Weight:	5.00
Locn/Gds:	AIR CANADA YYZ sub loc 3074	Charge Weight:	
MAWB No:	014- 0183 8911	Customs Entry #	
Cargo Ctl:	014- 0183 8911	Customs Ref. #	9764159

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4112	HANDLING			75.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			98.16	USD

		Total Amount	293.16	USD
		Total GST		USD
		Total HST		USD
		Total PST		USD
		Total Invoice	293.16	USD
Payment Due Net 30 Days				
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FAX : (905)673-3310

INVOICE:

Customer:

NATIONAL AIR CARGO
350 WINDWARD DRIVE
ORCHARD PARK, NY
14127 USA

INVOICE:

02005099
File No: AI02000933
Invoice Date: 14/07/08
Invoice Due Date: 14/08/07
GST 800941452RT

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AIR IMPORT SHIPMENT:

Shipper: UNICAL AVIATION
Consignee: SUNWING AIRLINES
From: Los Angeles
To: TORONTO AIRPORT, CANADA
By: AIR CANADA
Locn/Gds: AIR CANADA YYZ sub loc 3074
MAWB No: 014- 0183 7780
Cargo Ctl: 014- 0183 7780

Flight: 790
Date: 14/07/04
HAWB No: 9764158
No. of Pieces: 1
Gross Weight: 5.00
Charge Weight:
Customs Entry #
Customs Ref. # 9764158

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4112	HANDLING			75.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			98.16	USD

Payment Due Net 30 Days

All business is conducted under the standard trading conditions of the
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Total Amount 293.16 USD
Total GST USD
Total HST USD
Total PST USD
Total Invoice 293.16 USD



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MISSISSAUGA, ONTARIO
PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

Customer:	INVOICE:	02005094
NATIONAL AIR CARGO	File No:	AI02000923
350 WINDWARD DRIVE	Invoice Date:	14/07/08
ORCHARD PARK, NY	Invoice Due Date:	14/08/07
14127 USA	GST	800941452RT
	Page No:	1

AIR IMPORT SHIPMENT:

Shipper:	AVOCET AVIATION SERVICES	Flight:	1865
Consignee:	SUNWING AIRLINES	Date:	14/06/25
From:	Orlando, FL.	HAWB No:	9764102
To:	TORONTO AIRPORT, CANADA	No. of Pieces:	1
By:	AIR CANADA	Gross Weight:	5.00
Locn/Gds:	IWD 3103 497CW861	Charge Weight:	
MAWB No:	014- 6862 7182	Customs Entry #	
Cargo Ctl:	801P 02002332	Customs Ref. #	

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4112	HANDLING			35.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			30.00	USD

	Total Amount	185.00	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	185.00	USD
Payment Due Net 30 Days			
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INVOICE:

Customer:

NATIONAL AIR CARGO
350 WINDWARD DRIVE
ORCHARD PARK, NY
14127 USA

INVOICE:

02005098
File No: AI02000932
Invoice Date: 14/07/08
Invoice Due Date: 14/08/07
GST 800941452RT

Page No:

1

AIR IMPORT SHIPMENT:

Shipper: UNICAL AVIATION
Consignee: SUNWING AIRLINES
From: Los Angeles
To: TORONTO AIRPORT, CANADA
By: AIR CANADA
Locn/Gds: AIR CANADA YYZ sub loc 3074
MAWB No: 014- 6862 7193
Cargo Ctl: 014- 6862 7193

Flight: 790
Date: 14/07/01
HAWB No: 9764141
No. of Pieces: 1
Gross Weight: 1.00
Charge Weight:
Customs Entry #
Customs Ref. #

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4112	HANDLING			35.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			30.00	USD

Total Amount 185.00 USD
Total GST USD
Total HST USD
Total PST USD
Total Invoice 185.00 USD

Payment Due Net 30 Days

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INVOICE:

Customer:	INVOICE:	02005097
NATIONAL AIR CARGO	File No:	AI02000930
350 WINDWARD DRIVE	Invoice Date:	14/07/08
ORCHARD PARK, NY	Invoice Due Date:	14/08/07
14127 USA	GST	800941452RT
	Page No:	1

AIR IMPORT SHIPMENT:

Shipper:	PALM AEROSPACE	Flight:	
Consignee:	SUNWING AIRLINES	Date:	00/00/00
From:	Tampa	HAWB No:	9764145
To:	TORONTO AIRPORT, CANADA	No. of Pieces:	1
By:	AMERICAN AIRLINES	Gross Weight:	13.00
Locn/Gds:	CAS YYZ SUB 4718	Charge Weight:	
MAWB No:	001- 2291 7053	Customs Entry #	
Cargo Ctl:	001- 2291 7053	Customs Ref. #	

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			98.16	USD
4040	DELIVERY			98.16	USD

	Total Amount	316.32	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	316.32	USD
Payment Due Net 30 Days			
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7347 KIMBEL ST. STE 201
MISSISSAUGA, ONTARIO
PHONE : (905)-673-5904
FAX : (905)673-3310

INVOICE:

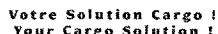
Customer:	INVOICE:	02005093
NATIONAL AIR CARGO	File No:	AI02000921
350 WINDWARD DRIVE	Invoice Date:	14/07/08
ORCHARD PARK, NY	Invoice Due Date:	14/08/07
14127 USA	GST	800941452RT
	Page No:	1

AIR IMPORT SHIPMENT:

Shipper:	WORTHINGTON AV - FL	Flight:	1610
Consignee:	SUNWING AIRLINES	Date:	14/06/24
From:	Orlando, FL	HAWB No:	9764105
To:	TORONTO AIRPORT, CANADA	No. of Pieces:	1
By:	AMERICAN AIRLINES	Gross Weight:	5.00
Locn/Gds:	CAS YYZ SUB 4718	Charge Weight:	
MAWB No:	001- 3934 3220	Customs Entry #	
Cargo Ctl:	001- 3934 3220	Customs Ref. #	

GL Code	Description	GST	PST	Invoice Amount	Cur
4055	TERMINAL FEE			75.00	USD
4112	HANDLING			35.00	USD
4110	DOCUMENTATION FEE			45.00	USD
4040	DELIVERY			30.00	USD

	Total Amount	185.00	USD
	Total GST		USD
	Total HST		USD
	Total PST		USD
	Total Invoice	185.00	USD
Payment Due Net 30 Days			
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**INVOICE:**

Date:	00/00/00
ProBill No:	
HAWB No:	9764086
No. Pieces:	2
Gross Weight:	55.00KGS
Volume Weight:	KGS
Customs Entry #	

Total Amount	83.89	USD
Total GST		USD
Total HST		USD
Total PST		USD
Total Invoice	83.89	USD

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